

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
10/02/2006	INTEFSW	3868	SALE	1504	A	300.00	10636135	
10/02/2006	INTEFSW	3867	SALE	1501	A	1,400.00	10636135	
11/26/2003	WASFAW1	2	SALE	1051	A	130.00	10636135	
11/24/2003	RAMPTAS	215	SALE	8021	A	40.00	10636135	
08/12/2003	TLUU11	9	SALE	1201	A	168.00	10636135	131703
08/12/2003	TLUU11	8	SALE	1001	A	750.00	10636135	131703
08/12/2003	TLUU11	6	SALE	1201	V	168.00	10636135	131703
08/12/2003	TLUU11	5	SALE	1001	V	750.00	10636135	131703

*previously paid*



Adjustment Detail

Authorization Detail

